

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Printing charges of 1200 Copies of Socio Economic Survey 2012-13 work entrusted by Planning Department to M/s Surya Graphics, Chikkadpalli, Hyderabad – Sanctioned an amount of Rs.6,55,200 - Orders – issued.

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Planning (XV) Department

G.O.Rt.No. 721

Dated: 17-07-2013.

Read the following:-

1. Lr No7421/Plg XV/2012 Dt 12-03-2013 of Planning Department
2. M/s Surya Graphics Multi Colour Offset Printers bill No.424  
dt28-03-2013
3. G.O.Rt.No.1823 Finance (Expr.GAD.II) Department  
Dated 04.04.2013.
- 4.G.O.Rt.No.2556 Finance(Expr.GAD.II)Department Dated 04.07.2013.

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**ORDER:**

In pursuance of the orders issued in the reference 1<sup>st</sup> read above M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad has done the work of printing and supply of 1200 copies of "Socio Economic Survey 2012-13" and handed over the printed books to the Planning Department. M/s Surya Graphics, Hyderabad has submitted the invoice for the above work in the reference 2<sup>nd</sup> read above.

2. In the references 3<sup>rd</sup> and 4<sup>th</sup> read above the Finance (Expr GAD II) department have issued Budget release Order for an amount of Rs.11.00 lakhs to meet the above expenditure.

3. Sanction is hereby accorded for an amount of Rs. 6,55,200 (Rupees Six lakhs fifty five thousand two hundred only) from BE provision 2013-14 for payment to M/s Surya Graphics, Multi Colour Offset Printers Hyderabad towards printing charges of Socio Economic Survey 2012-13.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services-MH(090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount

**(P.T.O)**

**:: 2 ::**

sanctioned in para 3 above and disburse through cheque in favour of M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SP.TUCKER**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Surya Graphics Multi Colour Offset Printers, Hyderabad

The Asst. Secretary & DDO, Planning Dept.

The Planning (XII) Department

The Director, treasuries & Accounts Department, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER